

SUMMARY OF AMOUNTS PAID TO AIRLINES FOR TRANSPORTATION
AS SHOWN ON TRAVEL VOUCHERS PAID FROM VOUCHERED FUNDS
DURING FISCAL YEAR 1960

25X1A1D

<u>Name of Airlines</u>	<u>Paid by Transportation Requests</u>	<u>Paid by Traveler in Cash</u>	<u>Purchased by Central Processing Branch</u>	<u>Totals by Airlines</u>
	405.36	-0-	-0-	405.36
	53.00	55.00	-0-	108.00
	47,130.13	17,691.64	-0-	64,821.77
	4,992.26	451.20	-0-	5,443.46
	1,198.61	2,924.28	-0-	4,122.89
	24.65	-0-	-0-	24.65
	13,798.51	5,747.80	-0-	19,546.31
	2,137.80	-0-	-0-	2,137.80
	84.00	80.63	-0-	164.63
	1,082.80	476.87	325.71	1,885.38
	10,683.01	6,287.38	2,791.80	19,762.19
	7,185.24	-0-	-0-	7,185.24
	46.80	10.34	-0-	57.14
	173.98	-0-	-0-	173.98
	38.50	52.36	-0-	90.86
	97.50	2,742.64	1,151.14	3,991.28
	-0-	10.84	-0-	10.84
	1,328.98	1,658.72	4,114.28	7,101.98
	29,881.43	1,942.23	3,963.28	35,786.94
	20.45	543.13	-0-	563.58
	26.72	136.11	-0-	162.83
	52,065.06	7,137.36	23,179.33	82,381.75
	180.20	-0-	-0-	180.20
	436.50	-0-	-0-	436.50
	87.50	-0-	-0-	87.50
	42,101.64	11,830.06	6,204.78	60,136.48
	27,477.69	2,861.84	418.67	30,758.20
	239.70	169.14	-0-	408.84
Total	<u>242,978.02</u>	<u>62,809.57</u>	<u>* 42,148.99</u>	<u>347,936.58</u>

* Transportation purchased by the Central Processing Branch was paid for by the Finance Division and transferred to the Fiscal Division. This amount is also included in the report by Finance Division.

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to Col White